

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Telephones – Telephones working at the Office and Residence of Principal Secretary to Government and Officers of Planning Department – Payment of an amount of Rs. 4,551/- to BSNL, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 548

Dated: 19/11/2015
Read the Following.

1. G.O.Ms.No.583, G.A. (OP.III) Dept., Dt: 26-10-1998.
2. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt: 23-05-2014.
3. From the BSNL, Hyd. Telecommunications Dept., Telephone Bills (0), Dt:06-11-2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,551/- (Rupees Four Thousand Five Hundred and Fifty One only) for payment to BSNL Hyderabad Telecommunications towards the usage of following Telephones working at the Office and Residence of the officers of Planning Department on the following numbers:

Sl. No.	Telephone No.	Working at	During the Period	Amount
1.	04023452746	Prl. Secy. Office	01-10-2015 to 31-10-2015	2,648.00
2.	04027733887	Prl. Secy. Residence	01-10-2015 to 31-10-2015	513.00
3.	04023450590	Dy. Secy. Office	01-10-2015 to 31-10-2015	261.00
4.	04023454588	Director Office	01-10-2015 to 31-10-2015	286.00
5.	040-23328361	Director Residence	01-10-2015 to 31-10-2015	Not received
6.	04023452049	Joint Dir Office	01-10-2015 to 31-10-2015	343.00
7.	04027152845	Joint Dir Residence	01-10-2015 to 31-10-2015	500.00
			Total	4,551.00

2. In the reference 3rd read above, the above Telephone Bills have been received from BSNL. The Telephone No. 040-27152845 which is working at the residence of Joint Director (N) exceeded the ceiling limit as per G.O.Ms.No.583 (GA) (OP-II) Dept. Dt: 26-10-1998. The above said Officer is eligible for only Rs.500/- per month and the bill is received for one month is for Rs1,281-00. Hence the bill is restricted as per the ceiling limit i.e. Rs.500/-

3. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and disburse/credit the amount sanctioned in para (1) above in favour of A.O. (Cash), BSNL, Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar Branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

P.t.o.

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5. This order does not require the concurrence of Finance Department under the rules in force.

6. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY
DEPUTY SECRETARY TO GOVERNMENT

To
The BSNL Hyd. Telecommunications, Hyd.
The Planning (Claims) Department.
Copy to the Deputy Pay and Accounts Officer, Secrtt Branch, Hyd.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER